

Trash Policy Implementation For Non-traditional Phase II MS4 Permittees



Within First 3 Months
June 2017-Sept 2017

Within Next 15 Months
September 2017- December 2018

Prepare Preliminary Jurisdictional Map(s) showing the following:

- Priority Land Uses¹ and locations and land uses that generate trash
- Corresponding Storm Drain Network

Submit Via SMARTS

- Selected compliance method
- Preliminary Jurisdictional Map(s)

Update Jurisdictional Map(s) showing the following:

- Priority Land Uses¹ and locations and land uses that generate trash
- Corresponding Storm Drain Network
- Proposed Full Capture Systems installations and associated drainage areas

Are you Installing Full Capture Systems in all storm drains that capture storm water discharges from Priority Land Uses¹ and locations and land uses that generate trash?

YES

Track 1
Submit Via SMARTS

- Updated Jurisdictional Map

NO

Track 2
Update Jurisdictional Map(s) showing the following:

- Priority Land Uses,¹ and selected Locations, and other Land Uses, that generate trash²
- Proposed Combination of Controls,³ locations, and associated drainage area that achieve Full Capture Equivalency,⁴
- Corresponding Storm Drain Network,

Conduct Trash Assessment of the following:

- Priority Land Uses,^{1,2} and
- Selected Locations and Other Land Uses that generate trash²

Add to Jurisdictional Map(s)

- Trash Generation Rates based on trash assessment

AND

Prepare Rationale for the Selection of:

- Locations and Other Land Uses² where a Combination of Controls³ will be implemented
- Combination of Controls designed to achieve Full Capture System Equivalency⁴

AND

Prepare Rationale for:

- How Trash Generation Rates and Full Capture System Equivalency will be demonstrated (only required if recommended on-land visual trash assessment not used)

Track 2
Submit Implementation Plan* Via SMARTS which contains the following:

- All Map(s) and
- All Rationale for Selections
***Subject to RB Approval**

¹ "Priority Land Uses" are generally defined as high density residential (10 developed dwelling units/acre), industrial, commercial, mixed urban, and public transportation stations. See Glossary of the Trash Amendments for a complete definition.

² As Permitting Authority, State Water Board exercises its authority (Trash Amendments) to require non-traditional permittees to identify the Priority Land Uses and the locations and land uses that generate trash. Non-traditional permittees selecting Track 2 must also conduct trash assessments of the Priority Land Uses and the locations and land uses generating trash.

³ A "Combination of Controls" is any combination of Full Capture Systems, Multi-Benefit Projects, other treatment controls, and/or institutional controls that achieve Full Capture System Equivalency at applicable storm drains.

⁴ "Full Capture System Equivalency" is the Trash Load that would be reduced if Full Capture Systems were installed, operated, and maintained for all inlets that capture runoff from the relevant areas.